

# State of Arizona



## Campaign Finance Report

**ELECT LUNN**

**Committee #: 200893648**

**Treasurer: LUNN, JEANNE**

**6501 E Greenway Pkwy, # 103-309, Scottsdale, AZ 85254**

**Phone: (602) 820-2578**

**Email: jeannelunn@yahoo.com**

**Candidate Name: LUNN, JEANNE**

**Office Sought: State Representative - District 7**

### 2008 Post-General Election Report

Election Cycle:	<b>2007-2008</b>
Date Filed:	December 4, 2008
Reporting Period:	October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,194.54
Total Cash Receipts this Reporting Period:	\$2,295.11
Total Cash Disbursements this Reporting Period:	\$19,169.82
Cash Balance at End of Reporting Period:	\$1,319.83

Report ID: 48244

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$2,295.11	\$0.00	\$2,295.11	\$36,975.46
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$25.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,295.11</b>	<b>\$0.00</b>	<b>\$2,295.11</b>	<b>\$38,210.46</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,169.82	\$0.00	\$19,169.82	\$36,847.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$43.10
<b>Total Expenditures</b>		<b>\$19,169.82</b>	<b>\$0.00</b>	<b>\$19,169.82</b>	<b>\$36,890.63</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$19,169.82</b>			

**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission	10/28/2008	\$2,346.94	\$36,975.46
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Name:</b> Citizens Clean Election Commission	11/10/2008	\$(51.83)	\$36,975.46
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Funding Returned to CCEC			
<b>Memo:</b> General Refund			
<b>Original Date:</b> 09/03/2008			
<b>Original Amount:</b> \$19,382.00			
Total of Funding Received from Clean Elections		\$2,346.94	
Total of Funds Returned to Clean Elections		(\$51.83)	
Net Total of Funding from Clean Elections		\$2,295.11	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ATT WIRELESS	10/16/2008	\$695.00	\$1,095.00
<b>Address:</b>	PO BOX, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Havey , Daniel	10/17/2008	\$500.00	\$1,000.00
<b>Address:</b>	5902 E Marilyn Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Self			
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	200002345 - FOOTHILLS DEMOCRATS	10/18/2008	\$60.00	\$60.00
<b>Address:</b>	PO Box 5913, Carefree, AZ 85377		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Name:</b>	GO DADDY	10/20/2008	\$19.99	\$19.99
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - production cost			
<b>Name:</b>	Havey , Daniel	10/20/2008	\$500.00	\$1,000.00
<b>Address:</b>	5902 E Marilyn Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Self			
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Office Max	10/20/2008	\$24.76	\$44.84
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	PINNACLE PEAK PATIO STEAKHOUSE	10/20/2008	\$12.00	\$12.00
<b>Address:</b>	1240 W Southern Ave, Ste 3, Mesa, AZ 85202		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ACME Printing	10/27/2008	\$748.42	\$748.42
<b>Address:</b>	2240 N Scottsdale Rd, , Tempe, AZ 85020		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Name:</b>	V & S Printing	10/27/2008	\$2,105.34	\$12,738.84
<b>Address:</b>	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	WW COMPANY	10/27/2008	\$2,400.00	\$2,400.00
<b>Address:</b>	PO Box 666, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	V & S Printing	10/28/2008	\$608.59	\$12,738.84
<b>Address:</b>	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	V & S Printing	10/28/2008	\$7,186.45	\$12,738.84
<b>Address:</b>	2822 N 32nd St, Ste 6, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Mailings			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DR DON'S BUTTONS, BADGES AND MAGNETS	10/29/2008	\$194.89	\$684.16
<b>Address:</b>	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	Albertson's	10/30/2008	\$35.85	\$35.85
<b>Address:</b>	Pima & Frank Lloyd Wright, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	STREETS OF NEW YORK	10/30/2008	\$42.72	\$42.72
<b>Address:</b>	3120 E Cactus Rd, , Phoenix, AZ 85033		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	FAMILY DOLLAR STORES	10/31/2008	\$34.06	\$34.06
<b>Address:</b>	9820 W Peoria Ave, Ste 2, Peoria, AZ 85345		Cash	
<b>Category:</b>	Event Expenses - Prizes			
<b>Name:</b>	STAPLES	10/31/2008	\$713.75	\$1,355.58
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	WALMART	10/31/2008	\$52.46	\$311.18
<b>Address:</b>	1535 N NORTHSIGHT BLVD, SCOTTSDALE, AZ 85260		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	WILD OATS	10/31/2008	\$41.72	\$41.72
<b>Address:</b>	3933 E Camelback Rd, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Cricket	11/01/2008	\$164.53	\$247.62
<b>Address:</b>	4757 E Greenway Rd, Ste 107C, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Cricket	11/01/2008	\$83.09	\$247.62
<b>Address:</b>	4757 E Greenway Rd, Ste 107C, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Hampton Inn and Suites	11/01/2008	\$1,113.84	\$1,113.84
<b>Address:</b>	16620 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	GOTV			
<b>Name:</b>	WALMART	11/01/2008	\$185.16	\$311.18
<b>Address:</b>	1535 N NORTHSIGHT BLVD, SCOTTSDALE, AZ 85260		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	Bowie, Sean	11/04/2008	\$400.00	\$800.00
<b>Address:</b>	962 N Brandon Dr, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	student, student			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	GOTV			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FOX, JAMES	11/04/2008	\$250.00	\$250.00
<b>Address:</b>	5114 E Karen Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	retired, retired			
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Sendout Cards	11/04/2008	\$197.20	\$213.99
<b>Address:</b>	346 E 3300 S, Salt Lake City, UT 84115		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Bowie, Sean	11/05/2008	\$200.00	\$800.00
<b>Address:</b>	962 N Brandon Dr, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	student, student			
<b>Category:</b>	Administration - Payroll			
<b>Name:</b>	Bowie, Sean	11/06/2008	\$200.00	\$800.00
<b>Address:</b>	962 N Brandon Dr, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	student, student			
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	ATT WIRELESS	11/14/2008	\$400.00	\$1,095.00
<b>Address:</b>	PO BOX, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Overhead - Utilities			
Total of Operating Expenses			\$19,169.82	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,169.82	

